

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58213
Contract Dates: 09/09/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 5015

Invoice Num: 1061-543333
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

PAY BY 10/16/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WBZ NEWS	09/10/2012-09/14/2012	MTWTF..	30	5	300.00			
FIXED									
Week Of		MTWTFSS	Spots Per Week		Rate				
09/10/2012-09/16/2012		MTWTF..	5		300.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/10/2012	Mo	06:21 AM		SBTV-090812-13H	30	300.00			
09/10/2012	Mo	06:56 AM		SBTV-090812-13H	30	300.00			
09/12/2012	We	06:11 AM		SBTV-090812-13H	30	300.00			
09/13/2012	Th	06:44 AM		SBTV-090812-13H	30	300.00			
09/14/2012	Fr	06:39 AM		SBTV-090812-13H	30	300.00			
2	THE EARLY SHOW	09/10/2012-09/14/2012	MTWTF..	30	10	100.00			
LUR									
Week Of		MTWTFSS	Spots Per Week		Rate				
09/10/2012-09/16/2012		MTWTF..	10		100.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/10/2012	Mo	07:59 AM		SBTV-090812-13H	30	100.00			
09/10/2012	Mo	08:54 AM		SBTV-090812-13H	30	100.00			
09/12/2012	We	07:58 AM		SBTV-090812-13H	30	100.00			
09/12/2012	We	08:25 AM		SBTV-090812-13H	30	100.00			
09/12/2012	We	08:54 AM		SBTV-090812-13H	30	100.00			
09/13/2012	Th	08:16 AM		SBTV-090812-13H	30	100.00			
09/13/2012	Th	08:36 AM		SBTV-090812-13H	30	100.00			
09/13/2012	Th	08:54 AM		SBTV-090812-13H	30	100.00			
09/14/2012	Fr	07:55 AM		SBTV-090812-13H	30	100.00			
09/14/2012	Fr	08:10 AM		SBTV-090812-13H	30	100.00			
3	RACHAEL RAY	09/10/2012-09/14/2012	MTWTF..	30	5	450.00			
FIXED									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M T W T F . .		5		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	09:24 AM		SBTV-090812-13H	30	450.00			
09/12/2012	We	09:24 AM		SBTV-090812-13H	30	450.00			
09/13/2012	Th	09:22 AM		SBTV-090812-13H	30	450.00			
09/13/2012	Th	09:49 AM		SBTV-090812-13H	30	450.00			
09/14/2012	Fr	09:41 AM		SBTV-090812-13H	30	450.00			
4	PRICE IS RIGHT		09/10/2012-09/14/2012		M T W T F . .		30	5	990.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M T W T F . .		5		990.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	11:29 AM		SBTV-090812-13H	30	990.00			
09/12/2012	We	11:29 AM		SBTV-090812-13H	30	990.00			
09/13/2012	Th	10:59 AM		SBTV-090812-13H	30	990.00			
09/13/2012	Th	11:59 AM		SBTV-090812-13H	30	990.00			
09/14/2012	Fr	11:59 AM		SBTV-090812-13H	30	990.00			
5	WBZ NEWS		09/10/2012-09/14/2012		M T W T F . .		30	5	540.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M T W T F . .		5		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	12:10 PM		SBTV-090812-13H	30	540.00			
09/10/2012	Mo	12:24 PM		SBTV-090812-13H	30	540.00			
09/12/2012	We	12:17 PM		SBTV-090812-13H	30	540.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/13/2012	Th	12:23 PM		SBTV-090812-13H	30	540.00			
	09/14/2012	Fr	12:16 PM		SBTV-090812-13H	30	540.00			
6	CBS SOAP ROTATION		09/10/2012-09/14/2012		M T W T F . .		30	5	495.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		M T W T F . .		5		495.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/10/2012	Mo	12:55 PM		SBTV-090812-13H	30	495.00			
	09/10/2012	Mo	01:59 PM		SBTV-090812-13H	30	495.00			
	09/12/2012	We	12:29 PM		SBTV-090812-13H	30	495.00			
	09/13/2012	Th	01:59 PM		SBTV-090812-13H	30	495.00			
	09/14/2012	Fr	01:29 PM		SBTV-090812-13H	30	495.00			
7	DR. PHIL		09/10/2012-09/14/2012		M T W T F . .		30	5	600.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		M T W T F . .		5		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/10/2012	Mo	03:39 PM		SBTV-090812-13H	30	600.00			
	09/12/2012	We	03:28 PM		SBTV-090812-13H	30	600.00			
	09/12/2012	We	03:55 PM		SBTV-090812-13H	30	600.00			
	09/13/2012	Th	03:25 PM		SBTV-090812-13H	30	600.00			
	09/14/2012	Fr	03:38 PM		SBTV-090812-13H	30	600.00			
8	JUDGE JUDY		09/10/2012-09/14/2012		M T W T F . .		30	11	720.00	
FIXED										

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Week Of			MTWTFSS		Spots Per Week		Rate		
09/10/2012-09/16/2012			MTWTF..		5		720.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/10/2012	Mo				30			720.00	Preempted
09/10/2012	Mo				30			720.00	Preempted
09/10/2012	Mo	04:36 PM	09/10/2012	SBTV-090812-13H	30	666.00	666.00		Makegood in 16:00:00-18:30:00
09/10/2012	Mo	05:07 PM	09/10/2012	SBTV-090812-13H	30	666.00	666.00		Makegood in 16:00:00-18:30:00
09/10/2012	Mo	06:03 PM	09/10/2012	SBTV-090812-13H	30	666.00	666.00		Makegood in 16:00:00-18:30:00
09/10/2012	Mo	06:56 PM	09/10/2012	SBTV-090812-13H	30	666.00	666.00		Makegood in 16:00:01-21:16:58
09/10/2012	Mo	07:40 PM	09/10/2012	SBTV-090812-13H	30	666.00	666.00		Makegood in 16:00:01-21:16:58
09/12/2012	We	04:18 PM		SBTV-090812-13H	30	720.00			
09/13/2012	Th	04:12 PM		SBTV-090812-13H	30	720.00			
09/14/2012	Fr	04:18 PM		SBTV-090812-13H	30	720.00			
09/14/2012	Fr	09:44 PM	09/10/2012	SBTV-090812-13H	30	4,500.00	4,500.00		Makegood in CSI: NY
9	JUDGE JUDY		09/10/2012-09/14/2012		MTWTF..		30	5	720.00
FIXED									
Week Of			MTWTFSS		Spots Per Week		Rate		
09/10/2012-09/16/2012			MTWTF..		5		720.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/10/2012	Mo				30			720.00	Preempted
09/12/2012	We	04:48 PM		SBTV-090812-13H	30	720.00			
09/13/2012	Th	04:43 PM		SBTV-090812-13H	30	720.00			
09/13/2012	Th	04:56 PM		SBTV-090812-13H	30	720.00			
09/14/2012	Fr	04:48 PM		SBTV-090812-13H	30	720.00			
10	5PM NEWS		09/10/2012-09/14/2012		MTWTF..		30	5	855.00
FIXED									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M T W T F . .		5		855.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30			855.00	Preempted
09/10/2012	Mo				30			855.00	Preempted
09/12/2012	We	05:24 PM		SBTV-090812-13H	30	855.00			
09/13/2012	Th	05:13 PM		SBTV-090812-13H	30	855.00			
09/14/2012	Fr	05:27 PM		SBTV-090812-13H	30	855.00			
11	530PM NEWS		09/10/2012-09/14/2012		M T W T F . .		30	5	945.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M T W T F . .		5		945.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30			945.00	Preempted
09/10/2012	Mo				30			945.00	Preempted
09/12/2012	We	05:44 PM		SBTV-090812-13H	30	945.00			
09/13/2012	Th	05:45 PM		SBTV-090812-13H	30	945.00			
09/14/2012	Fr	05:44 PM		SBTV-090812-13H	30	945.00			
12	WBZ NEWS		09/10/2012-09/14/2012		M T W T F . .		30	5	1,170.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M T W T F . .		5		1,170.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30			1,170.00	Preempted
09/12/2012	We	06:09 PM		SBTV-090812-13H	30	1,170.00			
09/12/2012	We	06:28 PM		SBTV-090812-13H	30	1,170.00			

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	09/13/2012	Th	06:25 PM		SBTV-090812-13H	30	1,170.00			
	09/14/2012	Fr				30				Credit
13	WHEEL OF FORTUNE		09/10/2012-09/13/2012		M T W T . . .		30	5	1,440.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		M T W T . . .		4		1,440.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/10/2012	Mo				30			1,440.00	Preempted
	09/10/2012	Mo				30				Credit
	09/10/2012	Mo	08:48 PM	09/10/2012	SBTV-090812-13H	30	1,440.00	1,440.00		Makegood in 20:00:00-21:16:58
	09/12/2012	We	07:16 PM		SBTV-090812-13H	30	1,440.00			
	09/13/2012	Th	07:15 PM		SBTV-090812-13H	30	1,440.00			
14	PATRIOTS ALL ACCESS		09/14/2012-09/14/2012		. . . . F . .		30	1	1,800.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . . . F . .		1		1,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/14/2012	Fr	07:31 PM		SBTV-090812-13H	30	1,800.00			
15	JEOPARDY !		09/10/2012-09/13/2012		M T W T . . .		30	5	2,250.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		M T W T . . .		4		2,250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/10/2012	Mo				30			2,250.00	Preempted

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/10/2012	Mo	09:16 PM	09/10/2012	SBTV-090812-13H	30	2,250.00	2,250.00		Makegood in 20:00:00-21:16:58
	09/12/2012	We	07:35 PM		SBTV-090812-13H	30	2,250.00			
	09/12/2012	We	07:53 PM		SBTV-090812-13H	30	2,250.00			
	09/13/2012	Th	07:42 PM		SBTV-090812-13H	30	2,250.00			
16	DAVID LETTERMAN		09/10/2012-09/14/2012		M T W T F . .		30	6	400.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		M T W T F . .		5		400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/10/2012	Mo				30			400.00	Preempted
	09/10/2012	Mo	12:07 AM		SBTV-090812-13H	30	400.00			
	09/10/2012	Mo	12:48 AM	09/10/2012	SBTV-090812-13H	30	400.00	400.00		Makegood in 23:52:01-00:54:29
	09/12/2012	We	11:48 PM		SBTV-090812-13H	30	400.00			
	09/13/2012	Th	12:32 AM		SBTV-090812-13H	30	400.00			
	09/14/2012	Fr	12:31 AM		SBTV-090812-13H	30	400.00			
17	LATE LATE SHOW		09/10/2012-09/14/2012		M T W T F . .		30	5	150.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		M T W T F . .		5		150.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/10/2012	Mo	01:13 AM		SBTV-090812-13H	30	150.00			
	09/12/2012	We	12:42 AM		SBTV-090812-13H	30	150.00			
	09/12/2012	We	01:33 AM		SBTV-090812-13H	30	150.00			
	09/13/2012	Th	12:55 AM		SBTV-090812-13H	30	150.00			
	09/14/2012	Fr	12:42 AM		SBTV-090812-13H	30	150.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58213
Contract Dates: 09/09/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 5015

Invoice Num: 1061-543333
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

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PAY BY 10/16/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
18	WBZ NEWS	09/09/2012-09/13/2012	MTW T . . S	30	5	180.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		MTW T . . S	1	180.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/09/2012	Su	04:39 AM		SBTV-090812-13H	30	180.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		MTW T . . S	4	180.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	04:38 AM		SBTV-090812-13H	30	180.00			
09/12/2012	We	04:39 AM		SBTV-090812-13H	30	180.00			
09/13/2012	Th	04:39 AM		SBTV-090812-13H	30	180.00			
09/13/2012	Th	04:56 AM		SBTV-090812-13H	30	180.00			
19	WBZ NEWS	09/10/2012-09/14/2012	MTWTF . .	30	5	125.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		MTWTF . .	5	125.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	05:29 AM		SBTV-090812-13H	30	125.00			
09/10/2012	Mo	05:58 AM		SBTV-090812-13H	30	125.00			
09/12/2012	We	05:29 AM		SBTV-090812-13H	30	125.00			
09/13/2012	Th	05:14 AM		SBTV-090812-13H	30	125.00			
09/14/2012	Fr	05:44 AM		SBTV-090812-13H	30	125.00			
20	WBZ NEWS	09/10/2012-09/16/2012	MTWTFSS	30	17	850.00			
LUR									

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58213
Contract Dates: 09/09/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 5015

Invoice Num: 1061-543333
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

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PAY BY 10/16/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M T W T F S S		14		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30			850.00	Preempted
09/10/2012	Mo	11:28 PM		SBTV-090812-13H	30	850.00			
09/10/2012	Mo	11:46 PM	09/10/2012	SBTV-090812-13H	30	850.00	850.00		Makegood in 23:18:03-23:52:01
09/12/2012	We	11:22 PM		SBTV-090812-13H	30	850.00			
09/12/2012	We	11:34 PM		SBTV-090812-13H	30	850.00			
09/13/2012	Th	11:14 PM		SBTV-090812-13H	30	850.00			
09/13/2012	Th	11:30 PM		SBTV-090812-13H	30	850.00			
09/14/2012	Fr	11:21 PM		SBTV-090812-13H	30	850.00			
09/14/2012	Fr	11:34 PM		SBTV-090812-13H	30	850.00			
09/15/2012	Sa	11:15 PM		SBTV-091512-14H	30	850.00			
09/15/2012	Sa	11:21 PM		SBTV-091612-15H	30	850.00			
09/15/2012	Sa	11:31 PM		SBTV-091512-14H	30	850.00			
09/15/2012	Sa	11:34 PM		SBTV-091612-15H	30	850.00			
09/16/2012	Su				30			850.00	Preempted
09/16/2012	Su				30			850.00	Preempted
09/16/2012	Su	11:51 PM	09/16/2012	SBTV-091512-14H	30	850.00	850.00		Makegood in 23:38:11-00:12:03
09/16/2012	Su	12:05 AM	09/16/2012	SBTV-091612-15H	30	850.00	850.00		Makegood in 23:38:11-00:12:03
21	WBZ NEWS		09/15/2012-09/15/2012		. . . . . S .		30	1	450.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			. . . . . S .		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	06:24 AM		SBTV-091612-15H	30	450.00			
22	WBZ NEWS		09/15/2012-09/15/2012	 S .		30	1	540.00
FIXED									

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58213
Contract Dates: 09/09/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 5015

Invoice Num: 1061-543333
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

PAY BY 10/16/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u> 09/10/2012-09/16/2012 <u>MTWTFSS</u> S . <u>Spots Per Week</u> 1 <u>Rate</u> 540.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	07:16 AM		SBTV-091512-14H	30	540.00			
23	WHEEL OF FORTUNE	09/15/2012-09/15/2012	. . . . . S .	30	1	630.00			
FIXED									
<u>Week Of</u> 09/10/2012-09/16/2012 <u>MTWTFSS</u> S . <u>Spots Per Week</u> 1 <u>Rate</u> 630.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	07:06 PM		SBTV-091512-14H	30	630.00			
24	JEOPARDY!	09/15/2012-09/15/2012	. . . . . S .	30	1	720.00			
FIXED									
<u>Week Of</u> 09/10/2012-09/16/2012 <u>MTWTFSS</u> S . <u>Spots Per Week</u> 1 <u>Rate</u> 720.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	07:53 PM		SBTV-091612-15H	30	720.00			
25	THE INSIDER	09/15/2012-09/15/2012	. . . . . S .	30	1	450.00			
FIXED									
<u>Week Of</u> 09/10/2012-09/16/2012 <u>MTWTFSS</u> S . <u>Spots Per Week</u> 1 <u>Rate</u> 450.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	12:01 AM		SBTV-091512-14H	30	450.00			
26	WBZ NEWS	09/15/2012-09/15/2012 S .	30	1	75.00			
FIXED									

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P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58213
Contract Dates: 09/09/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 5015

Invoice Num: 1061-543333
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

PAY BY 10/16/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . . . . S .		1		75.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/15/2012	Sa	05:23 AM		SBTV-091512-14H	30	75.00			
27	WBZ NEWS		09/16/2012-09/16/2012		. . . . . S		30	1	450.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . . . . S		1		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/16/2012	Su	06:40 AM		SBTV-091612-15H	30	450.00			
28	WBZ NEWS		09/16/2012-09/16/2012		. . . . . S		30	1	540.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . . . . S		1		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/16/2012	Su	07:40 AM		SBTV-091512-14H	30	540.00			
29	WBZ NEWS		09/16/2012-09/16/2012		. . . . . S		30	1	675.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . . . . S		1		675.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/16/2012	Su	08:10 AM		SBTV-091612-15H	30	675.00			
30	CBS SUNDAY MORNING		09/16/2012-09/16/2012	 S		30	1	1,800.00	
	FIXED									

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NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58213
Contract Dates: 09/09/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 5015

Invoice Num: 1061-543333
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

PAY BY 10/16/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			.....S		1		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	09:53 AM		SBTV-091512-14H	30	1,800.00			
31	SPORTS FINAL		09/16/2012-09/16/2012		.....S		30	2	1,080.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			.....S		1		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su				30			1,080.00	Preempted
09/16/2012	Su	12:22 AM	09/16/2012	SBTV-091512-14H	30	1,080.00	1,080.00		Makegood in 00:12:03-00:37:03
32	SPORTS FINAL OT		09/16/2012-09/16/2012		.....S		30	2	630.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			.....S		1		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su				30			630.00	Preempted
09/16/2012	Su	12:46 AM	09/16/2012	SBTV-091612-15H	30	630.00	630.00		Makegood in 00:37:03-01:09:35
33	TIM MCCARVER		09/16/2012-09/16/2012		.....S		30	2	270.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			.....S		1		270.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su				30			270.00	Preempted

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58213
Contract Dates: 09/09/2012-09/16/2012
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Invoice Num: 1061-543333
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

Page 13 of 20

PAY BY 10/16/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/16/2012	Su	01:29 AM	09/16/2012	SBTV-091512-14H	30	270.00	270.00		Makegood in 01:09:35-01:39:05
34	WBZ NEWS		09/16/2012-09/16/2012		. . . . . S		30	2	75.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . . . . S		2		75.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/16/2012	Su	05:15 AM		SBTV-091612-15H	30	75.00			
	09/16/2012	Su	05:53 AM		SBTV-091512-14H	30	75.00			
35	LET'S MAKE A DEAL		09/10/2012-09/14/2012		M T W T F . .		30	5	810.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		M T W T F . .		5		810.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/10/2012	Mo	10:26 AM		SBTV-090812-13H	30	810.00			
	09/12/2012	We	10:28 AM		SBTV-090812-13H	30	810.00			
	09/13/2012	Th	10:29 AM		SBTV-090812-13H	30	810.00			
	09/14/2012	Fr	09:59 AM		SBTV-090812-13H	30	810.00			
	09/14/2012	Fr	10:22 AM		SBTV-090812-13H	30	810.00			
36	CBS SOAP ROTATION		09/10/2012-09/14/2012		M T W T F . .		30	5	495.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		M T W T F . .		5		495.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/10/2012	Mo	01:29 PM		SBTV-090812-13H	30	495.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58213
Contract Dates: 09/09/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 5015

Invoice Num: 1061-543333
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

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PAY BY 10/16/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/12/2012	We	12:57 PM		SBTV-090812-13H	30	495.00			
	09/12/2012	We	01:59 PM		SBTV-090812-13H	30	495.00			
	09/13/2012	Th	12:59 PM		SBTV-090812-13H	30	495.00			
	09/14/2012	Fr	12:29 PM		SBTV-090812-13H	30	495.00			
37	THE TALK		09/10/2012-09/14/2012		M T W T F . .		30	5	495.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		M T W T F . .		5		495.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/10/2012	Mo	02:59 PM		SBTV-090812-13H	30	495.00			
	09/12/2012	We	02:59 PM		SBTV-090812-13H	30	495.00			
	09/13/2012	Th	02:26 PM		SBTV-090812-13H	30	495.00			
	09/13/2012	Th	02:59 PM		SBTV-090812-13H	30	495.00			
	09/14/2012	Fr				30				Credit
38	CRIMETIME		09/15/2012-09/15/2012		. . . . . S .		30	1	1,000.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . . . . S .		1		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/15/2012	Sa	09:58 PM		SBTV-091512-14H	30	1,000.00			
39	THE GOOD WIFE		09/16/2012-09/16/2012	 S		30	2	4,500.00	
LUR										

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NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58213
Contract Dates: 09/09/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 5015

Invoice Num: 1061-543333
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

PAY BY 10/16/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			.....S		1		4,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su				30			4,500.00	Preempted
09/16/2012	Su	10:25 PM	09/16/2012	SBTV-091512-14H	30	4,500.00	4,500.00		Makegood
40	WBZ NEWS		09/10/2012-09/14/2012		MTWTF..		30	4	125.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			MTWTF..		4		125.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	05:08 AM		SBTV-090812-13H	30	125.00			
09/12/2012	We	05:08 AM		SBTV-090812-13H	30	125.00			
09/13/2012	Th	05:24 AM		SBTV-090812-13H	30	125.00			
09/14/2012	Fr	05:14 AM		SBTV-090812-13H	30	125.00			
41	THE EARLY SHOW		09/10/2012-09/14/2012		MTWTF..		30	4	100.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			MTWTF..		4		100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	07:28 AM		SBTV-090812-13H	30	100.00			
09/10/2012	Mo	08:20 AM		SBTV-090812-13H	30	100.00			
09/13/2012	Th	08:30 AM		SBTV-090812-13H	30	100.00			
09/14/2012	Fr	08:59 AM		SBTV-090812-13H	30	100.00			
42	WBZ NEWS		09/10/2012-09/14/2012		MTWTF..		30	12	300.00
LUR									

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58213
Contract Dates: 09/09/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 5015

Invoice Num: 1061-543333
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

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PAY BY 10/16/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		MTWTF..	12		300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30			300.00	Preempted
09/10/2012	Mo				30			300.00	Preempted
09/10/2012	Mo				30			300.00	Preempted
09/12/2012	We				30				Credit
09/12/2012	We				30				Credit
09/12/2012	We				30				Credit
09/13/2012	Th				30				Credit
09/13/2012	Th				30				Credit
09/13/2012	Th				30				Credit
09/14/2012	Fr				30				Credit
09/14/2012	Fr				30				Credit
09/14/2012	Fr				30				Credit
43	BIG BROTHER	09/12/2012-09/12/2012	..W....		30	1	12,000.00		
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		..W....	1		12,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	08:58 PM		SBTV-090812-13H	30	12,000.00			
44	CRIMINAL MINDS	09/12/2012-09/12/2012	..W....		30	1	8,000.00		
FIXED									

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58213
Contract Dates: 09/09/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 5015

Invoice Num: 1061-543333
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

PAY BY 10/16/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		..W....		1		8,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/12/2012	We	09:27 PM		SBTV-090812-13H	30	8,000.00			
45	CSI: CRIME SCENE INVESTIGATION		09/12/2012-09/12/2012		..W....		30	1	8,000.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		..W....		1		8,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/12/2012	We	10:35 PM		SBTV-090812-13H	30	8,000.00			
46	BIG BANG THEORY/TWO AND A HALF MEN		09/13/2012-09/13/2012		...T...		30	1	12,000.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		...T...		1		12,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/13/2012	Th	08:44 PM		SBTV-090812-13H	30	12,000.00			
47	PERSON OF INTEREST		09/13/2012-09/13/2012		...T...		30	1	8,000.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		...T...		1		8,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/13/2012	Th	10:35 PM		SBTV-090812-13H	30	8,000.00			
48	UNDERCOVER BOSS		09/14/2012-09/14/2012	F..		30	1	4,500.00	
	FIXED									

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58213
Contract Dates: 09/09/2012-09/16/2012
Customer Order:
Linked Order:
CPE: / / 5015

Invoice Num: 1061-543333
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

PAY BY 10/16/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u> 09/10/2012-09/16/2012 <u>MTWTFSS</u> ....F.. <u>Spots Per Week</u> 1 <u>Rate</u> 4,500.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	08:44 PM		SBTV-090812-13H	30	4,500.00			
49	CSI: NY	09/14/2012-09/14/2012	....F..	30	1	4,500.00			
FIXED									
<u>Week Of</u> 09/10/2012-09/16/2012 <u>MTWTFSS</u> ....F.. <u>Spots Per Week</u> 1 <u>Rate</u> 4,500.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	09:33 PM		SBTV-090812-13H	30	4,500.00			
50	BLUE BLOODS	09/14/2012-09/14/2012	....F..	30	1	8,000.00			
FIXED									
<u>Week Of</u> 09/10/2012-09/16/2012 <u>MTWTFSS</u> ....F.. <u>Spots Per Week</u> 1 <u>Rate</u> 8,000.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	11:00 PM		SBTV-090812-13H	30	8,000.00			
51	NCAA COLLEGE FOOTBALL	09/15/2012-09/15/2012	.....S.	30	1	1,000.00			
FIXED - 330-7P									
<u>Week Of</u> 09/10/2012-09/16/2012 <u>MTWTFSS</u> .....S. <u>Spots Per Week</u> 1 <u>Rate</u> 1,000.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	05:12 PM		SBTV-091612-15H	30	1,000.00			
52	48 HOURS MYSTERY	09/15/2012-09/15/2012S.	30	1	2,000.00			
LUR									

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NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
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Billing Cycle: Weekly
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Page 19 of 20

PAY BY 10/16/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . . . S .		1		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	10:30 PM		SBTV-091612-15H	30	2,000.00			
53	PATRIOTS GAME DAY	09/16/2012-09/16/2012		. . . . . S		30	1	2,000.00	
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . . . S		1		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	11:55 AM		SBTV-091612-15H	30	2,000.00			
54	NFL TODAY	09/16/2012-09/16/2012		. . . . . S		30	1	4,500.00	
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . . . S		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	11:59 AM		SBTV-091512-14H	30	4,500.00			
55	NFL (4PM)	09/16/2012-09/16/2012		. . . . . S		30	2	10,000.00	
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . . . S		1		10,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su				30			10,000.00	Preempted
09/16/2012	Su	07:36 PM	09/16/2012	SBTV-091612-15H	30	10,000.00	10,000.00		Makegood in 16:00:00-19:37:01

Warranty - We warrant the above broadcasts were made according to the official station log.

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots		Rate	
56	THE MENTALIST	09/16/2012-09/16/2012	. . . . . S		30	2		4,000.00	
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . . . S		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su				30			4,000.00	Preempted
09/16/2012	Su	11:11 PM	09/16/2012	SBTV-091612-15H	30	4,000.00	4,000.00		Makegood
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		157		182,815.00		27,422.25	155,392.75	34,950.00	34,950.00 0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	182,815.00
Trade Value	0.00
Agency Commission	27,422.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	155,392.75

Warranty - We warrant the above broadcasts were made according to the official station log.